

Form 1065-B TY2013 Known Issues and Solutions for ATS
10/8/2013

Item #	Date Added	Scenario #/Form	Description of the Problem	Element	Solution	Status
1	10/8/2013	Scenario 8 Form 1065-B	Rule F1065B-033-01 - If Form 1065-B, Part I, Line 4 has a non-zero value, then Form 8825 must be attached to the Form 1065B	BR	Remove amount from form 1065-B Part 1 Line 4.	open
2	10/8/2013	Scenario 8 Form 1065-B	Rule F1065B-021-01- If Form 1065-B, Schedule K, Line 2 has a non-zero value, then it must equal Form 1065-B, Part II, Line 13	BR	Amounts corrected on Form 1065-B Part II Line 3, Line 6 and Line 13.	open